

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
186960-1	10/28/12	October 2012	10/01/12 - 10/18/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/MoveOn.Org	MoveOn.Org	630

Flight Dates	Order #	Alt Order #
10/15/12 - 10/18/12	186960	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/15/12	10/18/12	5-530P News	5P-530P	1-11---	:30	3	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 1-11--- 3 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/15/12 5:12 PM 5-530P News 5P-530P :30 MOVE0830H \$1,400.00 NM									
2 KMGH W 10/17/12 5:27 PM 5-530P News 5P-530P :30 MOVE0830H \$1,400.00 NM									
3 KMGH Th 10/18/12 5:11 PM 5-530P News 5P-530P :30 MOVE0830H \$1,400.00 NM									
2	10/16/12	10/17/12	GMA M-F 7-9A	7A-9A	-11----	:30	2	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -11---- 2 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 10/16/12 7:59 AM GMA M-F 7-9A 7A-9A :30 MOVE0830H \$850.00 NM									
2 KMGH W 10/17/12 7:58 AM GMA M-F 7-9A 7A-9A :30 MOVE0830H \$850.00 NM									
3	10/17/12	10/18/12	9a-930a Right This Minute	9a-930a	--11---	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --11--- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH W 10/17/12 9:29 AM 9a-930a Right This Minute 9a-930a :30 MOVE0830H \$500.00 NM									
2 KMGH Th 10/18/12 9:09 AM 9a-930a Right This Minute 9a-930a :30 MOVE0830H \$500.00 NM									
4	10/16/12	10/18/12	M-F 3-4pm	3-4pm	-1-1---	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -1-1--- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 10/16/12 3:11 PM M-F 3-4pm 3-4pm :30 MOVE0830H \$800.00 NM									
2 KMGH Th 10/18/12 3:29 PM M-F 3-4pm 3-4pm :30 MOVE0830H \$800.00 NM									
5	10/18/12	10/18/12	6P-630P JEOPARDY (M-F)	6P-630P	---T---	:30	1	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ---T--- 1 \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Th 10/18/12 6:03 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 MOVE0830H \$4,000.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Issue/MoveOn.Org	MoveOn.Org	630	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$12,500.00
<u>Agency Commission</u>	\$1,875.00
<u>Net Amount Due</u>	\$10,625.00